

Date 5/14/82

ROUTING AND TRANSMITT/

TO: (Name, office symbol, room number, building, Agency/Post)	Initials	Date
1. <u>OL/BPS</u>		
2. <u>4-E-50 HQS</u>		
3. <u>Attn:</u> [Redacted]		
4. <u>File Budget</u>		
5. [Redacted]		

Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

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REMARKS

Attached is your portion of our FY 1984 Program Budget. Any suggestions and/or changes you deem appropriate for future budget submissions would be appreciated.

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)	Room No.—Bldg.
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C/OL/B7

5041-102

OPTIONAL FORM 41 (Rev. 7-76)
Prescribed by GSA
FPMR (41 CFR) 101-11.206

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